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Approved For Release 2002/10/29 : CIA-RDP61-00763A000200030165-8

DPD-4872-59

July 16, 1959

Thompson Reno Woolbridge Inc.
8820 Ballanca Avenue
Los Angeles 45, California

REF: Contract A-104

Dear Bill:

In accordance with Colonel Brewer's letter No. DPS-5419 dated 31 October 1958, the travel claims which were previously paid on invoices numbered 2, 3, 4 and 7 should be explained "in sufficient detail to show how those expenses were incurred by your field service personnel." This should include names of persons traveling, dates traveled, points visited and the costs associated with each trip.

Please supply this information in the very near future (we requested it previously in our letter No. DPS-3268 dated 12 August 1958) so that we may get the approval of either the Air Force Supervisory Officer or the Contracting Officer as required by the terms of the referenced contract, or deductions of the travel claims in question must be made from your next invoice.

Very truly yours,

Doug

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